

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B7400120

PRINT DATE: 09/28/16

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

HONEYWELL INTERNATIONAL INC
HONEYWELL PLAZA PO BOX 524

MINNEAPOLIS, MN
(999)999-9999

55330

REFER QUESTIONS TO:

GWENDOLYN HUDSON
(410)767-7662
GWENDOLYN.HUDSON@MARYLAND.GOV

ITB:

EXPR DATE: 12/01/17
POST DATE: 09/28/16

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 56,770.96

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

HOLLY CENTER OPERATING FUNDS:

M00	17	PD30G	833	\$33,116.37	100% GENERAL
M00	18	PD30G	833	\$23,654.59	100% GENERAL

RETAIN SECTIONS A, B, C, D FOR FUTURE REFERENCE.

VENDOR CONTACT: HONEYWELL INTERNATIONAL, INC.
ROBERT LIBERTINI
410-682-8219
ROBERT.LIBERTINI@HONEYWELL.COM

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	72521-999999	EA	56,770.9600

MAINTENANCE/SERVICE AGREEMENT

THIS IS THE FIRST OF TWO (2) RENEWAL OPTIONS BEGINNING DECEMBER 1, 2016 THROUGH NOVEMBER 30, 2017. THERE IS ONE OPTION REMAINING ON THIS CONTRACT. SERVICE SHALL CONTINUE UNDER THE SAME CONTRACT TERMS, CONDITIONS, AND PROVISIONS FOR (ATC) AND FIRE ALARM SYSTEM MAINTENANCE SERVICE FOR THE HOLLY CENTER LOCATED AT 926 SNOW HILL ROAD IN SALISBURY MD. 21804.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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OPTION YEAR ONE PRICE: \$52,770.96

FLAT HOURLY BILLING RATE AND FLAT HOURLY OVERTIME RATE: \$4,000.00

0002	72521-999999	EA	
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MAINTENANCE/SERVICE AGREEMENT

OPTION YEAR ONE BEGINNING DECEMBER 1, 2016 THROUGH NOVEMBER 30, 2017.

0003	72521-999999	EA	
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MAINTENANCE/SERVICE AGREEMENT

OPTION YEAR TWO BEGINNING DECEMBER 1, 2017 THROUGH NOVEMBER 30, 2018.

0004	72521-999999	EA	
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MAINTENANCE/SERVICE AGREEMENT

THROUGHOUT THE TERM OF THE CONTRACT TO INCLUDE OPTION YEARS, THIS CONTRACT ALLOTS \$20,000 (\$4,000 PER YEAR) FOR ALL SERVICES RENDERED IN EXCESS OF THE SCOPE OF WORK. THE CONTRACTOR SHALL BILL FOR THESE SERVICES, AS REQUIRED AND WITH AGENCY APPROVAL, ACCORDING TO THE FOLLOWING FLAT HOURLY BILLING RATES (BID FORM LINES 2, 3, 4, 5):

MECHANIC - REGULAR: \$165.25

MECHANIC - OVERTIME: \$247.88

MECHANIC HELPER - REGULAR: \$131.25

MECHANIC HELPER - OVERTIME: \$196.88

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

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TERMS (cont'd):

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A
LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE
THE LICENSE NUMBER AND DATE OF ISSUANCE.

LICENSE NUMBER

DATE OF EXPIRATION

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE